

Purchase Order Receipt Listing

Monday, June 06, 2016 5:05:17 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32522 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID 	Reference/ Description/ Cert Std	PO U/M / Stock U/M		Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name		V-C-DIV001	Diversified Ulbrich									
PO32522	1	CAD	No	M304EX0.75-16F sf Expanded Metal Flat SS m134954		6/3/2016 640.0000	6/6/2016 PLOWO1	640.0000	\$3.94 \$2,519.07	0.0000 0.0000	0 0	\$2,519.07
	2		No	71401-45 Procurement Quality Clause m134954		6/3/2016 1.0000	6/6/2016 PLOWO1	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
Total Received Quantity:												641.0000
Total Qty to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$2,519.04
Total Balance Due Quantity:												0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING SLIP

Pg 1 of 1

I102387



SOLD TO: 00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ph: (613) 632-5200

SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS:

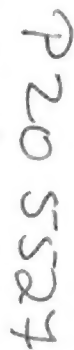
SHIP TST GROUND COLLECT

Sales Person	Payment Terms	Contact	Work Order	MTR
BOB MESSETT	NET 30 DAYS	CHANTAL LAVOIE	W265727	Y

Ship Via	Shipping Terms	Customer PO	Date Ordered	Date Required	Date Shipped
COMMON CARRIER	PREPAID	32522	05/30/16	06/02/16	06/02/16

Line	Description	Ordered	Back Ordered	Shipped	Unit
0001	STAINLESS SHEET SSH 304 EXP PAPER 16F x 3/4" x 48" ✓ Weight: 360 LB L050595; Heat <u>R7J9</u> 20 PC; ^{DAS} 360 LB; SHIP T.S.T. GROUND COLLECT 9-89 SURCHARGE INCLUDED IN PRICE 1 PALETTE <i>Sold to</i>	20		✓ 20	PC
Approx Weight: 360 LB					

Received by: _____ Date: _____ Signature: _____



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificate: 20706 2
Customer: 007112 001

RUSSEL METALS, INC.
C/O METAUX RUSSEL
1300 GRAHAM BELL
BOUCHERVILLE, QC J4

ROSSEL METALS, INC.
C/O METAUX RUSSEL
1300 GRAHAM BELL
BOUCHERVILLE, QC J4B6H5

Date: 1/09/2015 Page: 1

Steel: 304/304L

Finish: 2B

Your order: M97012260

NAS Order: DS 0006943 05

CORROSION: ASTM A262/02AE; 180Bend-OK

PRODUCT DESCRIPTION:	STAINING SUBS:	CONT:

ASTM A240/13B, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13A, A484/13B, A312/13
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5511H/5513J FORK; MIL-5059D AMD3(X CRN MESS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07 Q6856D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F WATER QUENCHED

REMARKS:

Mat'1 is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NBS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'1 is DPA's Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	-----Length-----	Mark	Pieces	Commodity Code
04R7J9 BA	04R7J9 BA		.0590	48.0000	10,340	COIL	11	1	

CHEMICAL ANALYSIS


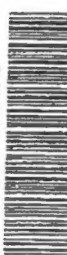
CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan),

Chemical Analysis per ASTM A751/08

HEAT	9	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R7J9	9.89	US	.0150	18.0595	.4715	1.7825	.2430	.0767	8.0330	.0325	.0010
			SI %								
			.2930								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o 1 c z	UTS KSI	20C KSI	.2% YS KSI	20C ELONG %-2"	% Hard RB	Tail Hard
04R7J9 BA	04R7J9 BA	F T	96.99		50.18	47.78	87.00	83.50


Métaux Russel

 097041507

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the requirements of the specification.

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE - 1/09/2015

Métaux Russes



097041507

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EXL0.75-16F

DATE: 1606-03

PO / BATCH NO.: 1032522/M134954

MATERIAL CERT REC'D: 4

QUANTITY RECEIVED: 640

QUANTITY INSPECTED: 640

QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 g.

THICKNESS RECEIVED: 16 8

SHEET SIZE ORDERED: 4x3

SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A240 cs per att. drawing.
CORRECT REF # TO LINK CERT	(Y) N	6759
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: _____

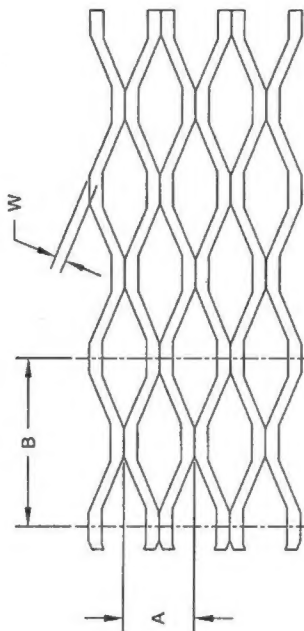
SIGNED OFF BY: _____

DATE: 16-06-23.

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING



STYLE	SIZE OF DIAMOND ¹						SIZE OF STRAND				WEIGHT lb/ft ²	
	"A"			"B"			WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70		
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90		
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46		
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57		
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88		
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96		

¹ A TOLERANCE OF +/- 10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
R 2010-05-28

04/316 STAINLESS STEEL EXPANDED METAL MESH
STAINLESS STEEL (PER ASTM A240) DATE

OR MIL-M-17194D

YUTT F
EIGA

IE THICKNESS OF METAL
VED (OPTIONAL)

EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.11		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
M304EX

TITLE
304/316 SS EXPANDED METAL MESH

SCALE
NTS

REV. B
SHEET 1 OF 1

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NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT WAS PROVIDED WITHOUT
WRITTEN PERMISSION FROM DART AEROSPACE LTD



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32522**

Purchase Order Date 5/30/2016 8:52:21 AM

PO Print Date 5/30/2016

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 30 2016

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/3/2016 Yes 6/3/2016		640.00 sf	\$5.16	\$3,302.40

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$3,302.40

2	71401-45	Procurement Quality Clause	6/3/2016 No 6/3/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SP16-6-6-

Note:

5/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32522**

Purchase Order Date 5/30/2016 8:52:21 AM

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Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$3,302.40

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/30/2016